

GOVERNMENT OF ANDHRAPRADESH
ABSTRACT

SERVICES WELFARE - Transport Facilities - Concessional Bus Passes issued to N.G.O's. of State Government Departments working in Vijayawada (Krishna Region) - Sanction towards 2/3rd Government share for the months of June, 2011 & July, 2011 to A.P.S.R.T.C., Krishna Region - Orders - Issued.

GENERAL ADMINISTRATION (SW.I) DEPARTMENT

G.O.Rt.No. 5661

Dated:20-12-2011.

Read the following:-

1. G.O.Ms.No.58, G.A. (Ser.Wel), Dt Department.18-2-2000.
2. Memo. No.4903/702/BG/A1/2001, Dt.3-10-2001.
3. G.O.Ms.No.45, G.A. (Ser.Wel.I) Department, Dt.25-1-2005.
4. G.O.Ms.No.513, G.A. (Ser.Wel.I) Department, Dt.16-11-2005.
5. G.O.Ms.No.369, G.A. (Ser.Wel.I) Department, Dt.12-6-2008.
6. G.O.Rt.No.3518, G.A. (Ser. Wel.I) Department, Dt.15-07-2010.
- 7.G.O. Ms.650, G.A.(Ser.Wel.I) Deptt.,dt.09.11.2010.
8. From the Chief Accounts Officer, APSRTC, Krishna Region,
Vijayawada, Lr.No.PW2/2343(06)/2011.FD(V), Dt.01.07.2011.
Lr.No.PW2/2343(07)/2010.FD(V), Dt.01.08.2011.

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ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.12,57,630/- (Rupees Twelve lakhs, fifty seven thousand, six hundred and thirty only)** to the Andhra Pradesh State Road Transport Corporation, Krishna Region, Vijayawada towards 2/3rd Share of Government for the Concessional Bus Passes issued to the Non-Gazetted Officers of State Government Departments working in Vijayawada for the months of June, 2011 & July, 2011 as detailed below:

Sl. No.	Month	Letter No.& Date	No. of Bus Tickets issued(City / Suburban & Metro Exp.) @ Rs.330/- Per pass per Month respectively.	Amount to be Sanctioned Rs.
1.	June, 2011.	PW2/2343(06)/2011.FD(V), Dt.01.07.2011.	G,B.T. 1902	6,27,660/-
2.	July, 2011.	PW2/2343(07)/2011.FD(V),Dt.01.08.2011.	G,B.T. 1909	6,29,970/-
			Total	12,57,630/-

(Rupees Twelve lakhs, fifty seven thousand, six hundred and thirty only)

2. The expenditure sanctioned in Para (1) above shall be debited to "2070 - Other Administrative Services - MH (800) - Other expenditure SH (04) - Reimbursement to R.T.C. on account of Bus Passes at Concessional Rates to Government Servants - 500 - Other Charges - 503 - Other expenditure".

3. The amount sanctioned in Para (1) above shall be taken as contra credit to the Head of Account "0041 - Taxes on Vehicles MH - 102 - Receipts under the State Motor Vehicles Taxation Acts" - S. H. (01) Receipts under the Motor Vehicles Taxation Acts towards Motor Vehicle tax payable by the Andhra Pradesh State Road Transport Corporation to Government in terms of Govt. Memo. No.4903/702/BG/A1/2001, Finance (BG) Department, dt.3-10-2001.

4. The Drawing and Disbursing Officer of General Administration (Claims) Department shall prefer an adjustment bill with Pay and Accounts Officer.

(P.T.O.)

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5. This Order issues with the concurrence of Finance (Expr.GAD.I) Department vide their U. O. No.31200/622/Exp.GAD.I/11, dated 26-11-2011.

6. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B. VENKATESWARA RAO,
SECRETARY TO GOVERNMENT (SER. & HRM)**

To

The Regional Manager, A.P.S.R.T.C., Krishna Region, Vijayawada.

The Vice Chairman & Managing Director, A.P.S.R.T.C., Musheerabad, Hyderabad.

The Drawing and Disbursing Officer & Asst. Secy. to Govt. (Claims),

General Administration Department.

The Pay and Accounts Officer, Hyderabad.

The Pay and Accounts Officer, Secretariat Branch, Hyderabad.

The General Administration (Claims.C) Department.

(with bills in Duplicate)

Copy to:

The Principal Accountant General (Civil Audit), Andhra Pradesh, Hyderabad.

The Transport Commissioner, Hyderabad.

The T. R. & B. (Tr.III) Department.

The Finance (B.G. / Expr.GAD.I) Department.

P. S. to Secretary to Government, (Ser.& HRM), General Administration Department.

P. A. to Joint Secretary to Government (S.U.), General Administration Department.

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// FORWARDED :: BY ORDER //

SECTION OFFICER